

March 31, 2017

VIA ECFS

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

**Re: Telephone Number Portability, et al.
CC Docket No. 95-116; WC Docket Nos. 09-109 and 07-149**

Dear Secretary Dortch:

The North American Portability Management LLC (the "NAPM LLC"), by its attorneys, hereby files a written summary of the NAPM LLC's status updates to the Federal Communications Commission ("FCC" or "Commission") regarding the transition from the current local number portability administrator ("LNPA"), Neustar, to the new LNPA, Telcordia d/b/a iconectiv (the "Report").¹ This Report updates the FCC, the public, and all interested stakeholders regarding transition activities to date in accordance with the requirements of the LNPA Selection Order² and guidance received from the FCC on June 24, 2015.³ The NAPM LLC will continue to file written updates of this Report with the FCC at the end of each month until transition is complete.

Transition Oversight Plan

The Transition Oversight Plan ("TOP"), dated August 31, 2015 was edited and refiled December 5, 2016, and the TOP is published on the public portion of the NAPM LLC's website at www.NAPMLLC.org.⁴ Although one or more transition milestone dates may be adjusted as appropriate to mitigate risk, the previously published dates remain accurate, and the transition is currently on track to meet the Final Acceptance Date of May 25, 2018.

¹ This Report is intended to provide an update with respect to events that occurred during the prior month. Although the monthly Reports may, at times, reflect certain developments that occurred between the end of the month for which the Report is filed and the date upon which the draft Report received final approval by the NAPM LLC for filing with the Commission, the Reports generally do not reflect all developments that occur during the month in which the Report is filed, which will be reflected in the Report for the following month. Please review previous Reports for information about previous developments.

² *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116, ¶¶ 158-59 (rel. Mar. 27, 2015) (*LNPA Selection Order*).

³ This summary reflects information relevant to the transition as managed by the NAPM LLC with the assistance of the TOM and the oversight of the Commission.

⁴ See https://www.napmlc.org/Docs/npac/ref_docs/08%2031%2015%20-%20Updated%20Transition%20Oversight%20Plan.pdf.

Stakeholder Outreach and Education

Since the last Report, the Transition Oversight Manager (the "TOM") presented transition updates at the following events:

- Provided a LNPA Transition update to the National Association of Regulatory Utility Commissioners (NARUC) winter meeting on February 13 in Washington, DC; and
- Conducted the February TOEP webcast on February 15, which was attended by 256 participants.

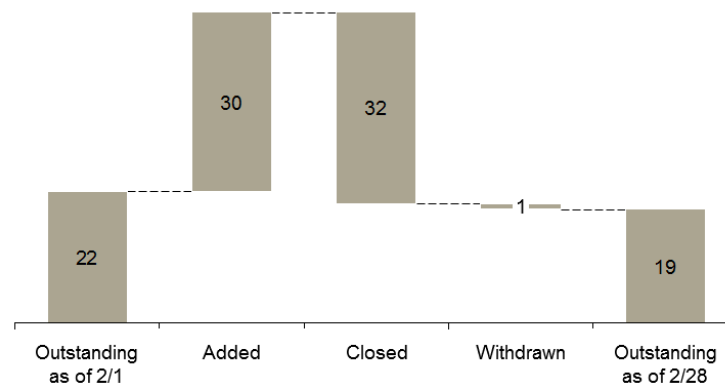
TOM Transition Activities

The TOM continued to advance the objectives of the LNPA transition program in February. Accomplishments included:

- Received NAPM LLC approval of the Low-Tech Interface Acceptance Test Plan (ATP) in coordination with the FCC;
- Responded to NAPM LLC request to evaluate options to address the local systems impact of concurrently operating LNPA Secure File Transfer Process (SFTP) sites;
- Reviewed and responded to Neustar Data Migration and Ancillary Services requirement term sheets;
- Reviewed iconectiv Inter-Company SFTP procedure and Lab-to-Lab test plan;
- Confirmed the approval of Pooling CO3b by the NOWG; currently in review with the FCC;
- Confirmed the approval of the iconectiv Business Continuity and Disaster Recovery plans by the NAPM LLC;
- Verified the delivery of the February NPAC customer data from Neustar to iconectiv;
- Received the executed 4-way LNPA Transition non-disclosure agreement (NDA) from transition participants; and
- Provided Neustar access to the TOM project management portal following the execution of the 4-way NDA.

The TOM conducts weekly meetings with the NAPM LLC Transition Team, iconectiv and Neustar to coordinate activities and communication across the parties and address ad hoc issues as they arise. These working meetings are used to identify, discuss and close tasks (A.K.A. action items) required to advance the project objectives. The graph below depicts the progress achieved in addressing these action items since the last monthly report.

Transition Action Item Progress (2/1/17 through 2/28/17)*



* Note: A reporting change was introduced as a result of the 4-way non-disclosure agreement which causes a one-time adjustment in February in the number of action items added, closed and withdrawn

The TOM continues to track identified LNPA transition risks including the summary program risks below:

- Lack of agreement on key transition requirements has prevented certain transition plans from being finalized, examples include:
 - An approach and implementation commitment for LNPA transition contingency rollback;
 - Determination of appropriate contractual obligations governing contingency rollback and parallel operations; and
 - Governance of transition decision-making and resolution of potential disputes.
- Approval of a Pooling Change Order is needed for Neustar to start API-related development, and planned development timelines may result in the implementation of the PAS API interface after final acceptance.

Iconectiv

On July 25, 2016, the FCC released a final decision approving the recommendation of the NANC that iconectiv serve as the next LNPA and the terms and conditions of the draft Master Services Agreement ("MSA") that the NAPM LLC and iconectiv had previously submitted to the FCC.⁵ On August 8, 2016, the NAPM LLC and iconectiv executed the MSA. On September 21, 2016 iconectiv held the first of several planned LNPA Transition onboarding webcasts for Service Providers, Service Bureaus and Providers of Telecom Related Services. In addition, iconectiv is moving forward with meeting the requirements and deadlines set forth in the Master Services Agreement.

iconectiv continued to on-board users to its new NPAC platform. Current on-boarding status as of 2/28/17 shows:

- 45% of SP/SB/PTRS users have started the on-boarding process;
- 480 users have completed registration;
- 12 of 13 Service Bureaus have started on-boarding; and
- 5 of 6 LSMS and SOA vendors have executed the Confidentiality & Testing agreements.

For information from iconectiv about the NPAC transition, please send an email to **LNPA-ACCT-MGMT@iconectiv.numberportability.com**

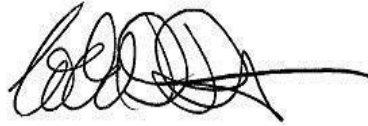
Neustar

Neustar began billing industry service providers on their December 2015 monthly Statement of Work ("SOW") invoices for transition service support billable since July 2015, consistent with the terms of SOW 97. In addition, the four-way non-disclosure agreement, which facilitates joint vendor meetings to discuss transition related issues, was signed by Neustar, the NAPM, the TOM, and iconectiv on February 2, 2017.

⁵ See *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116 (rel. July 27, 2015) (*LNPA Approval Order*).

Please contact the undersigned if you have any questions or would like any additional information about the issues discussed herein.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd D. Daubert", with a long horizontal flourish extending to the right.

Todd D. Daubert
Counsel for the NAPM LLC